

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of Prl. Secy., and other Officers in General Administration Department for the month of May, 2012 and June, 2012 – Expenditure of Rs.12,354/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3439

Dated:26/07/2012  
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL Hyderabad received (9) Bills, dated 06/07/2012

ORDER:

Sanction is hereby accorded for the payment Rs.12,354/- (Rupees Twelve Thousand Three Hundred and Fifty Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (9) telephone connections working at the Prl. Secy., and other Officers in General Administration Department for the month of May, 2012 and June, 2012 as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER